

Work Order ID 67120

Wednesday, March 09, 2011 8:02:26 AM



Page 1

Item ID: D2204-6

Accept



Setup Start



Revision ID:

Stop



Item Name: Latch

Start Date: 3/9/2011 Start Qty: 12.00



Cust Item ID:

Required Date: 3/16/2011 Req'd Qty: 12.00



Customer:

Reference:

Approvals:

Process Plan: CZ

Date: 4/03/09 Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2204	Rev B

100 PURCHASING 0.00



Purchasing

Memo

0.00

Purchasing

Issue P/O 13630 ☐ Make per Dwg D2204 ☐ Possible supplier: Accurate
Rubber P/N: ☐ Material release note required

CZ 4/03/09 12

110 Receive & Inspect for Damage & Mat'l Certs 0.00



Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

4/13/09 (12)

120 QC6- Inspect dimensions to drawing 0.00



QC

Memo

0.00

Quality Control

Sub 130

(12)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng/ Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 67120

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Item ID: D2204-6	Accept		Setup	Start	
Revision ID:				Stop	
Item Name: Latch					
Start Date: 3/9/2011	Start Qty: 12.00		Cust Item ID:		
Required Date: 3/16/2011	Req'd Qty: 12.00		Customer:		
Reference:					

Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start	
	QC:	Date:	SPC (Y/N):	Date:		Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	Small Fab	0.00				12x			
Small Fab	Memo	0.00							
Small Fab	Deburr sharp edges of steel brackets								
	8 Disassemble for Plc 11/03/30								
140 	White Gloss(Ref:4.3.5.2) per QSI005 4.3-Steel	0.00							
Powdercoat	Memo	0.00							
Powder Coating	START TIME: 850 FINISH TIME: 9:20								
	OVEN TEMPERATURE:								
150 	QC3- Inspect Part Finish	0.00							
QC	Memo	0.00							
Quality Control									

= 7 m-p 11/03/31

12 11-11-11

12 11-11-11

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 67120

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Item ID: D2204-6

Accept



Setup Start



Revision ID:

Stop



Item Name: Latch

Start Date: 3/9/2011 Start Qty: 12.00



Cust Item ID:

Required Date: 3/16/2011 Req'd Qty: 12.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160 	Identify as per dwg & Stock Location: <u>204</u>	0.00							
Packaging Packaging	Memo	0.00							
170 	QC21 - Final Inspection - Work Order Release	0.00							
QC Quality Control	Memo	0.00							

11/4/13 SP (12)11/4/13 SP (12)11-04-13
(12)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Wednesday, March 09, 2011 8:02:23 AM

Page 1

Work Order ID: 67120



Parent Item: D2204-6



Parent Item Name: Latch



Start Date: 3/9/2011

Required Date: 3/16/2011

Start Qty: 12.00

Required Qty: 12.00

Comments: IPP Rev:A 08-07-21 new issue DD verified by:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2204-6P  LATCH		Purchased	No				Each	0.0000		12		<i>Rev 3/25</i>	<i>(12)</i>

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

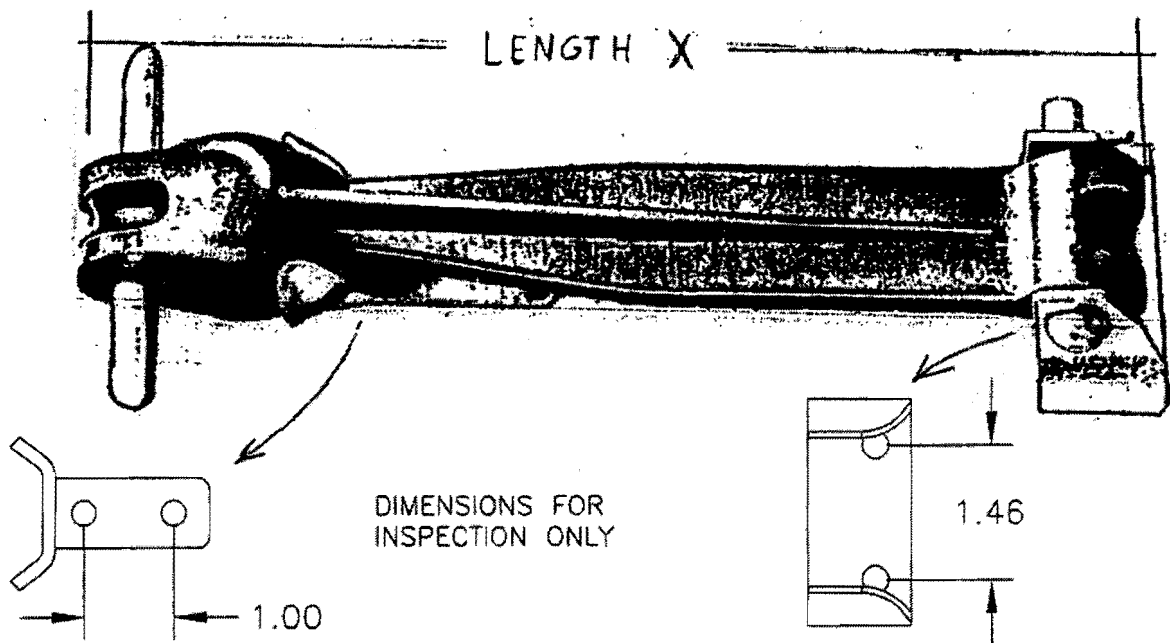


DESIGN <i>KE</i>	DRAWN BY <i>KE</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>#</i>	APPROVED <i>KE</i>	DRAWING NO. D2204	REV. B SHEET 1 OF 1
DATE 98.12.15	TITLE LATCH, RUBBER	SCALE NTS	
A	93.11.15	NEW ISSUE	
B	98.12.15	UPDATED PICTURE, ADD VENDOR P/N	

RELEASED
98.12.16 *KE*

UNDER REVIEW
OK # 01.05.17

SPECIFICATION CONTROL DRAWING



D2204-X RUBBER LATCH WITH BRACKETS

LENGTH

EG: 9" LONG: D2204-9
5" LONG: D2204-5

CL11103109

W/O: 67120

POSSIBLE SUPPLIERS:
ACCURATE RUBBER,

P/N 286750017 FOR 9" LATCH ASSEMBLY
P/N 286750010 FOR 9" RUBBER ONLY



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO13630

Purchase Order Date 3/9/2011

PO Print Date 3/9/2011

Page Number 1 of 1

Order From :

VC-ACR001

ACR GROUP INC.
12771 - NO. 5 ROAD
RICHMOND, BC V7A 4E9
CA

Contact Name

Vendor Phone 604 274 9955

Vendor Fax 604 274 1013

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Net 30

Currency

CAD

FOB

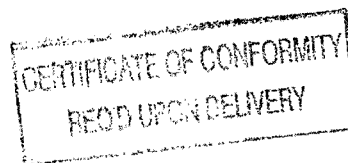
Destination-Collect

Ship To :

DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISED \$

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D2204-6P	LATCH	3/18/2011 Yes	12.00 Each	FedEx PI collect	\$14.0000	\$168.00
		Special Inst:	AS PERD WG D2204 REV. B B67120				
2	286-750-017	RUBBER LATCH	3/18/2011 Yes	12.00 Each	FedEx PI collect	\$12.5000	\$150.00
		Special Inst:	AS PERD WG D2204 REV. B B67121				
PO Total:							\$318.00



Change Nbr: 2

Change Date: 3/9/2011

CL

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



www.acrgroup.ca

12771 No. 5 Road
Richmond, B.C.
Canada V7A 4E9

Tel: 604-274-9955
Fax: 604-274-1013
Toll Free: 1-888-478-2237

PACKING SLIP

CUSTOMER COPY

PACKING SLIP 00138634
CUSTOMER NO. 10750

PST# OOP

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DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

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DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

DATE 03/22/11		SHIP VIA FED EX		ACR GROUP INC.		TERMS NET 30 DAYS	
PURCHASE ORDER NUMBER 13630			DATE ORDERED 03/09/11			SALES PERSON 00138634 ROB	
QUANTITY ORDERED	QUANTITY SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
12	12	-	286750008	6" HOOD HOOKS - ASSEMBLE HH-147**	EA		
12	12	-	286750017	9" HOOD HOOKS - COMPLETE	EA		
				SUBTOTAL			
				HST			
FED EX ACC# 15179324-0							
FREIGHT: Collect				TOTAL AMOUNT			



12771 No. 5 Road
Richmond, B.C. V7A 4E9
Canada
Telephone : (604) 274-9955
Fax : (604) 274-1013

CERTIFICATE OF COMPLIANCE

Date : 03/22/2011

Customer : Dart Aerospace LTD

Customer P.O. # : 13630

Customer Part # : D2204

ACR W.O. # : 13863401

Item # : 286750008

Item Description: 6" Hood Hooks - Assembly

ACR Compound : C - 3270

Date Shipped: March 22, 2011

5/10/11

This Certifies that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract, and with ACR Group quality standards.

Mohsen Ahmadi

(ACR GROUP INC. REPRESENTATIVE)

